

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	Microfilm and Supplies
Effective Date:	12/22/2011
Expiration Date:	11/30/2013
Agency Number:	
Facility:	ASA-10-033
Vendor ID:	0000001026
Vendor Telephone Nbr:	803-371-0681
Name Of Contact Pers:	SUZANNE HUDSON
Contact Email:	Suzanne.hudson@decisionone.com
FAX Number:	800-364-9788

Name and Address of Vendor: DECISIONONE CORPORATION
1533 BLACK HWY
YORK SC 29745

Line Number	Quantity	UNIT	Article and Description	Unit Price
	<p>The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.</p> <p>The report must include purchases from State Agencies and any Political Subdivision's purchases.</p> <p>* Entity Name * Entity Address * Date of Order * Purchase Order Number * Description of Goods Ordered * Quantity * Order Total</p>			
1	99,999,999.00	EA	000000000100092527 Boxes,Storage,16mm,Acid Free,Lignin Free,Microfilm Products Item#1-545 or approved equal	0.3200
2	99,999,999.00	EA	000000000100092529 Box,Storage,Blank,Craftboard,16mm,Microfilm Products Item#1-535 or approved equal	0.1010
3	99,999,999.00	EA	000000000100092531 Spool,Locking,White Reel,Solid Flange w/Post,16mm,Microfilm Products Item#1-605 or approved equal	0.3400
4	99,999,999.00	EA	000000000100092532 Spool,NON-Locking,White Reel,Solid Flange w/Post,35mm,Microfilm Products Item#1-518 or approved equal	0.4400
5	99,999,999.00	BX	000000000100092533 Microfilm Jackets,5 Channel,16mm,1000/bx,Microfilm Products Item#1-613 or approved equal	95.0000
6	99,999,999.00	BX	000000000100092536 Splicing Tabs,Clear M,16mm,1000/bx,Microfilm Products Item#1-528 or approved equal	25.0000
7	99,999,999.00	CS	000000000100092537 Leader,16mm(Frosted or Milky in color),12 pcs/cs,Microfilm Products Item#1-514 or approved equal	288.0000
8	99,999,999.00	CS	000000000100092538 Leader,35mm X 1000,5 mil,(Frosted or Milky in color,Mylar/ Nylon),8 pcs/cs,Microfilm Products Item#1-564 or approved equal	608.0000
9	99,999,999.00	CS	000000000100092540 Filters,Water,20 Micron,24/cs,Precision Microproducts Part#P10A10P	76.0800
10	99,999,999.00	CS	000000000100092541 Filters,Water,30 Micron,24/cs,Precision Microproducts Part#P10A10P	76.0800
11	99,999,999.00	BX	000000000100092542 Staples,Stainless Steel,9/32"x 5/32",5000/bx,Precision Microproducts Part#PE1007	28.0000
12	99,999,999.00	CS	000000000100092543 Cleaner,Developer Systems,Kodak,6 Qt Btls/CS,Precision Microproducts #4904SR,no substitutes	58.8900
13	99,999,999.00	RO	000000000100175409 Film, Duplicating, Vesicular, 16mm x 1000' 4 mil Part # 227995	15.0700
14	99,999,999.00	RO	000000000100175410 Film, Duplicating, Vesicular. 35mm x 1000' 4 mil	35.3000

[illegible]

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In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
		Part # 248529	No substitutes	
15	99,999,999.00 BX	000000000100092535	Cartridge,w/Leader and Trailer,16mm,M -Type,Beige,100/bx,Zeta Products Item#MSBG or approved equal	100.0000
16	99,999,999.00 CS	000000000100092548	Absorber(Ammonia Absorber and Neutralizer),4/cs,Ozlid Non-Vent Dupe,no substitutes	43.4000
17	99,999,999.00 CS	000000000100092549	Ammonium Hydroxide(Strong Aqua Ammonia)Sol.#2,24(degree),4 btl/cs,Baume Concentrated 25.5% Diazo Quality,no substitutes	30.6800

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

BX	Box
CS	Case
EA	Each
RO	Roll

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		